



HEINEKEN Beverages (South Africa) (P) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mary's Inn Bie Trading (Pty) Ltd
Mary's Inn Kallenhong
276 Ngibi Street, Skosana Section
Kallenhong
1431

DELIVER TO
Mary's Inn Kallenhong
276 Ngibi Street, Skosana Section
Kallenhong
1431
Mobile 0715884624
Telephone 0119096461

REPRINT	Curr. ZAR	TAX INVOICE	917391823
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4500266525	TELEPHONE	
DELIVERY NO.	40549774 ✓	FAX	0448016920
SHIPMENT NO.	2226702	CUSTOMER NO.	830834
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PETROS

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	66252.68
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	23695.41
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals: Trade Discount					1636.21		
						VAT Total					13432.93		
						Materials temporarily out of stock, please re-order							
			70392	6	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 392 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 6306 Kg Bottle Deposit Total: 6431.04 TOTAL: 102985.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000090	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
<i>[Signature]</i>		<i>[Signature]</i>		<i>Petros</i>		<i>09/01/24</i>	



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	Curr. ZAR	TAX INVOICE	806093857
CREDIT NOTE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	4500266525	TELEPHONE	
DELIVERY NO.	86418575	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830834
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PETROS

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314954
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085820	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							
						1899.36							

Total Units: 0 Cases 5008 Pieces 0 Packs 0 Other

Gross Weight: 2870 Kg
Bottle Deposit Total: 0.00
TOTAL: 14561.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085820		
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za